

EXHIBIT COther Charges:

Air & Train Transportation	2,523.59
Air Freight & Express Mail	202.58
Charge of Cell and/or Home Phone Useage	15.82
Conference Meals	28.23
Database Research	8,739.54
Long Distance Telephone - Equitrac In-House	62.00
Meals Related to Travel	533.27
Miscellaneous: Client Advances	8.75
NYO Long Distance Telephone	17.33
Outside Local Deliveries	22.46
Postage	5.20
Research Material	143.25
Telecopier	28.95
Travel Expenses – Ground Transportation	601.26
Travel Expenses – Hotel Charges	1,278.14
Travel Expenses – LD Calls on Hotel Bill	165.74
Duplicating	<u>3,351.30</u>

Total: \$ 17,727.41